

KUB

2007

\$3,008.04

Date	Payee	Invoice	Amount	Misc.
1/17/07		678381	\$22.15	st. lights
1/17/07		778381	\$113.96	landsc lts
1/17/07		878381	\$30.83	pool
2/14/07		678381	\$24.12	st. lights
2/14/07		778381	\$113.96	landsc lts
2/14/07		878381	\$26.88	pool
3/23/07		678381	\$21.20	st. lights
3/23/07		778381	\$113.96	landsc lts
3/23/07		878381	\$28.94	pool
Total Q1				\$496.00
4/18/07		678381	\$20.09	st. lights
4/18/07		778381	\$114.60	landsc lts
4/18/07		878381	\$30.96	pool
5/16/07		678381	\$19.57	st. lights
5/16/07		778381	\$114.60	landsc lts
5/16/07		878381	\$65.77	pool
6/16/07		678381	\$20.27	st. lights
6/16/07		778381	\$114.60	landsc lts
6/16/07		878381	\$202.62	pool
Total Q2				\$703.08
7/27/07		678381	\$16.46	st. lights
7/27/07		778381	\$114.60	landsc lts
7/27/07		878381	\$360.52	pool
8/16/07		678381	\$21.92	st. lights
8/16/07		778381	\$114.60	landsc lts
8/16/07		878381	\$49.28	pool
9/26/07		678381	\$18.80	st. lights
9/26/07		778381	\$114.60	landsc lts
9/26/07		878381	\$113.83	pool
Total Q3				\$924.61
10/29/07		678381	\$21.94	st. lights
10/29/07		778381	\$117.00	landsc lts
10/29/07		878381	\$284.59	pool
11/28/07		678381	\$24.02	st. lights
11/28/07		778381	\$117.00	landsc lts
11/28/07		878381	\$136.89	pool
12/21/07		678381	\$34.27	st. lights
12/21/07		778381	\$117.00	landsc lts
12/21/07		878381	\$31.64	pool
Total Q4				\$884.35